

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 20-11654-PMM**

Deshon Jamel Hopkins  
331 West Lehigh St  
Bethlehem PA 18018

Petition Filed Date: 03/17/2020  
341 Hearing Date: 05/12/2020  
Confirmation Date: 12/03/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$247.00		04/15/2021	\$247.00		04/29/2021	\$247.00	
05/13/2021	\$247.00		05/27/2021	\$247.00		06/10/2021	\$247.00	
06/28/2021	\$247.00		07/09/2021	\$247.00		07/22/2021	\$247.00	
08/05/2021	\$247.00		08/19/2021	\$247.00		09/02/2021	\$247.00	
09/16/2021	\$247.00		09/30/2021	\$247.00		10/18/2021	\$247.00	
10/28/2021	\$247.00		11/12/2021	\$247.00		11/29/2021	\$247.00	
12/09/2021	\$247.00		12/23/2021	\$247.00		01/06/2022	\$247.00	
01/24/2022	\$247.00		02/03/2022	\$247.00		02/17/2022	\$247.00	
03/02/2022	\$2,251.00		03/03/2022	\$335.00		03/17/2022	\$335.00	
03/31/2022	\$335.00		04/14/2022	\$335.00		04/28/2022	\$335.00	
05/12/2022	\$335.00		05/26/2022	\$335.00		06/09/2022	\$335.00	
06/24/2022	\$335.00		07/12/2022	\$335.00		07/21/2022	\$335.00	
<b>Total Receipts for the Period: \$11,864.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,298.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BRIAN C EVES ESQ	Attorney Fees	\$2,900.00	\$2,900.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$2,400.20	\$0.00	\$2,400.20
2	CARRINGTON MORTGAGE SERVICES LLC »» 002	Mortgage Arrears	\$24,032.68	\$11,406.35	\$12,626.33
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$224.17	\$0.00	\$224.17
4	NISSAN MOTOR ACCEPTANCE CORPORATION »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$691.77	\$0.00	\$691.77
6	MERRICK BANK »» 006	Unsecured Creditors	\$3,631.88	\$0.00	\$3,631.88
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$1,584.42	\$0.00	\$1,584.42
8	WELLS FARGO »» 008	Unsecured Creditors	\$5,964.73	\$0.00	\$5,964.73
9	MUNICIPAL CREDIT UNION »» 009	Unsecured Creditors	\$3,173.62	\$0.00	\$3,173.62
10	CITIBANK NA »» 010	Unsecured Creditors	\$592.68	\$0.00	\$592.68

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11	PURCHASING POWER LLC »» 011	Unsecured Creditors	\$305.96	\$0.00	\$305.96
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$1,209.48	\$0.00	\$1,209.48
13	MUNICIPAL CREDIT UNION »» 013	Unsecured Creditors	\$176.23	\$0.00	\$176.23
14	PA DEPARTMENT OF REVENUE »» 14S	Secured Creditors	\$2,964.08	\$1,406.81	\$1,557.27
15	PA DEPARTMENT OF REVENUE »» 14U	Unsecured Creditors	\$6.45	\$0.00	\$6.45
16	PA DEPARTMENT OF REVENUE »» 14P	Priority Creditors	\$141.72	\$141.72	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$17,298.00	Current Monthly Payment:	\$670.00
Paid to Claims:	\$15,854.88	Arrearages:	(\$335.00)
Paid to Trustee:	\$1,443.12	Total Plan Base:	\$38,403.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).